

DR-2 Disclosure Summary Page

DR-2

Tye for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2010	
County:	Montgomery	Adjusted Due Date		
District:	4	Filed Date	7/16/2010 11:58:05 AM	
Committee Code:	18578	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:	Tye, Randall	

Treasurer

Last Name:	Good	First Name:	Jo	MI:	A
Address:	1534 J Avenue				
City:	Red Oak	State:	IA	Zip Code:	51566
Phone:	712-623-2979				
E-Mail:	jgood@bluedish.net				

Chairperson

Last Name:	Howell	First Name:	Steve	MI:	
Address:	P.O. Box 83				
City:	Elliott	State:	IA	Zip Code:	51532
Phone:	712-767-2408				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$446.38
Schedule A: Cash Contributions Total	\$165.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$611.38
Schedule B: Expenditure Total	\$317.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$293.63

Additional Assets and Liabilities

Loans in Place at Start of Period	\$50.00
Schedule D: Unpaid Bills	\$500.36
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$50.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2010	Check #	Schaaf, Lowell 410 2nd Street Po Box 216 Elliott, IA 51532	None	\$25.00	X
5/19/2010	Check #	Various, Cash Po Box 99 Elliott, IA 51532	None	\$90.00	X
6/8/2010	Check #	Wendt, JoAnn 2nd St Po Box 158 Elliott, IA 51532	None	\$50.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$165.00
Grand Total All Contributions	\$165.00

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2010	Check # 505	Stanton Community Room 205 Broad Ave Stantonq, IA 51573	Fund-Raiser (Holding)	\$75.00
For use of facility				
6/3/2010	Check # 506	KCSI 1991 Ironwood Ave Red Oak, IA 51566	Advertising	\$228.00
Payment of debt listed on prior period report. Radio advertising time				
6/3/2010	Check # N/A	Steve Howell 705 5th Street PO Box 83 Elliott, IA 51532	Reverse Transaction	(\$133.45)
Sold left over supplies from pancake suppers to be used by Elliott Fire Department				
6/15/2010	Check # 507	Villisca Review 113 N 5th Ave Po Box 7 Villisca, IA 50864	Advertising	\$19.20
Advertising for fund raiser and campaign				
7/2/2010	Check # 508	KCSI 1991 Ironwood Ave Red Oak, IA 51566	Advertising	\$129.00
Advertising for campaign				

Total Amount	\$317.75
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Schedule D: Incurred Indebtedness

Sch-D

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Committee Code: 18578	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/20/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Advertising Prior period debt for copies of fliers printed	\$42.80
4/21/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Advertising Prior period debt for advertising to Villisa Review	\$28.80
4/21/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Advertising Prior period debt for advertising to Villisa Review	\$28.80
4/23/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Other Expenditure Prior period debt to Montgomery County auditor for voter list.	\$15.00
4/23/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Advertising Prior period debt for advertising to Red Oak Express	\$119.58
5/1/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Miscellaneous or Unitemized Prior period debt for plywood for signs	\$99.96
5/6/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Advertising Prior period debt for advertising with Red Oak Express	\$119.58
6/10/2010	Tye, Randall P.O. Box 99 Elliott, IA 51532	Advertising Radio Advertising paid to KCSI	\$45.84
Total Balance Owed at Close of Reporting Period			\$500.36